RAMO-WOOLDR GE
Approved For Release 2000/09/01 CIA-RDR 1B00879R000100170009-8
a division of Thompson Ramo Wooldridge Inc.

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RAMO-WOOLDR Approved For Release 2000/09/01 CIA-RDP81B00879R000100170009-8 a division of Thompson Ramo Wooldridge Inc.

FORM 6029

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a division of Thompson Rame Wooldridge Inc.

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Approved For Release 2000/09/01: CIA-RDP81B00879R000100170009-8

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RAMO-WOOLDI PGE Approved For Release 2000/09/01 CIA-BDP81B00879R000100170009-8 W/E 8/30/59 PURCH DISTR a division of Thompson Ramo Wooldridge Inc. BATCH CONTROL CHECK DATE INVOICE No. AMOUNT MJO ACCOUNT P.O. No. SUPPLIER NUMBER SUPPLIER NAME NO. MO. DAY YR. MO. DAY 104 00 ODC 8 20 9 1 3012 12501 3049 12 71 GLOBE INDUSTRIE 104 00 MJO

Approved For Release 2000/09/01 : CIA-RDP81B00879R000400170009-8

FORM 6029

RAMO-WOOLDF GE Approved For Release 2000/09/01 : CIA-RDP81B00879R000100170009-8

a division of Thompson Ramo Wooldridge Inc.

W/E 8/30/59 CHECK DATE BATCH CONTROL CHECK No. INVOICE No. SUPPLIER NUMBER P.O. No. ACCOUNT MJC WORK ORDER AMOUNT MO. DAY YR. MQ. DAY NO. 12 ALLEN-BRADLEY C 290 RADIO PRODUCTS 38356 4R45912 20278 12501 4081 37799 E86289 18876 12501 4081 35 50 8 31 9 9 1 35 2 8 24 9 140 10 8 26 175 60 ODC 175,60 S/0 175,60 MJO

Approved For Release 2000/09/01 : CIA-RDP81B00879R000100170009-8

FORM 6029

RAMO-WOOLDF PGE Approved For Release 2000/09/90 UCHA-RDP841200879R000100170009-8 a division of Thompson Ramo Wooldridge Inc.

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a division of Thompson Ramo Wooldridge Inc.

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a division of Thompson Ramo Wooldridge Inc.

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	154 171 264 313 437 437 437 3892	MALTBY EDWARD C MONITOR PRODUCT WEATHERFORD R V MARPLES GEARS DIX ENGR CO DIX ENGR CO DIX ENGR CO	9999999	10 10 10 10 10 10 10 10	38956 38961 38985 38997 39021 39021 39021 39224 39286	DM06061 A5523 59236 4580 15338 15339 15340 13272 3794	22569 21654 22335 20751 20840 20848 20842 20845	12501 12501 12501 12501 12501 12501 12501 12501	3028 3028 3028 3028 3028 3028 3028			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	345 38 119 47 55 47 40 53 1 523	20† 00 12 20 20 20 00 10 50 000		60 67 52 58 58 58 58 58	9 9 9 9	4	1 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
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STATINTL Approved For Release 2000/09/01: CIA-RDP81B00879R000100170009-8 September 21, 1959

The following is an itemized listing of public vouchers under Contract which are unpaid as of the above date:



Voucher No.	Period Covered	Date Mailed	Amount
47 48	12-1-57 - 12-31-57 3-1-58 - 12-31-58	7-16-59	\$(22,744.61) 58,732.58
49 50 51 52	1-1-59 - 2-1-59 and 6-1-59 - 7-5-59 7-6-59 - 7-26-59 7-1-59 thru 8-16-59 8-1-59 thru 9-13-59	7-20-59 7-30-59 8-24-59 9-21-59	(10,685.55) 6,780.92 3,921.96 (<u>13,895.86</u>)
<i>_</i>		Total	\$ 22,109.44

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o, and Date of Order	Date of Delivery or Service	Enter description, trainschedule, and othe Discount Terms	r information deemed	necessary)			Cost	Per	Dollars	Cts.
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		Cost								
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nipped from	above bill is corre	ct and just and that payment	; has not been received.		, ,					
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METHOD OF ADVERTISING

1.	Advertising in newspapers Yes \square No \square .
2 .	(a) Advertising by circular letters sent todealers.
	(b) And by notices posted in public places Yes \(\square\) No \(\square\).
	(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)
	ABSENCE OF ADVERTISING
3.	Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4.	Without advertising in accordance with
5.	Without advertising, it being impracticable to secure competition because of
	(Here state in detail the nature of the exigoncy or circumstances under which the securing of competition was impracticable under 3 and 4)

Note.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

16-22900-2 U. S. GOVERNMENT PRINTING OFFICE

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STATINTL

The following is an itemized listing of public vouchers under Contract which are unpaid as of the above date:

Voucher No.	Period Covered	Date Mailed	Amount
49	1-1-59 - 2-1-59 and 6-1-59 - 7-5-59	10-29-59	\$(10,685.55)
50 51 52 53	7-6-59 - 7-26-59 7-1-59 thru 8-16-59 8-1-59 thru 9-13-59 1-1-59 thru 10-23-59	9-21-59 10-29-59	6,780.92 3,921.96 (13,895.86) 14,264.62
		Total	\$ 386.09

STATINTL Approved For Release 2000/09/01 : CIA-RDP81B00879R000100170009-8 Next 9 Page(s) In Document Exempt

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